

REPORT RUN DATE: 25-SEP-2009 10:00:23

REPORT ID: QR0068

INSTANCE: CFSFX

UNITED STATES DEPARTMENT OF COMMERCE  
NATIONAL OCEANIC AND ATMOSPHERIC ADMINISTRATION  
SUMMARY UNMATCHED COST REPORT

USER ID: OPS\$THOBEZ02

VERSION: 2.27.QR.070301

REPORT GENERATED USING Bureau: 14, Fund: 0007

FUND CODE	PROJECT CODE	FUND CODE FISCAL YEAR	AMOUNT
-----	-----	-----	-----
7	1RK3BHR	2008	\$94,370.74
7	1RK3BJB	2008	\$48,500.69
7	1RK3BNT	2006	\$13,668.61
7	1RK3BTA	2004	\$19,358.45
7	1RK3KCM	2009	\$9,900.00
7	1RK3KJR	2008	-\$0.01
7	1RK3N03	2004	\$167.79
7	1RK3N05	2009	\$0.03
7	1RK3N08	2004	-\$127.43
7	1RK3NCA	2004	\$3,008.14
7	1RK5B05	2006	\$809.85
7	1RK5B05	2007	\$154.64
7	1RK5B05	2008	-\$164.49
7	1RK5BMD	2009	\$15,360.07
7	1RK5BWQ	2008	\$140.00
7	1RK6BDR	2005	\$11,818.38
7	1RK6BMS	2008	\$2,924.93
7	1RK6BTZ	2006	\$494.03
7	1RK6E72	2003	-\$132.78
7	1RK6E72	2004	\$132.78
7	2RL1A15	2004	-\$104.60
7	2RL1A1D	2004	\$1,165.17
7	2RL1A1W	2001	-\$200.78
7	2RL1A1X	2003	-\$8,352.74
7	2RL1A21	2002	-\$24,434.92
7	2RL1A21	2003	-\$3,174.00
7	2RL1A8T	2004	\$0.00
7	2RL1A9J	1998	\$490.96
7	2RL1A9X	1999	\$0.00
7	2RL1A9X	2002	\$0.00
7	2RL1A9X	2004	-\$16,203.03
7	2RL1ACB	2002	\$0.00
7	2RL1ACB	2003	\$0.00
7	2RL1AGT	2004	\$15.62
7	2RL1AKB	2000	-\$5,795.53
7	2RL1APP	2003	\$4,104.42
7	2RL1AQS	2002	\$0.00
7	2RL2A05	2007	\$9,568.32
7	2RL2ARH	2004	-\$22,925.23
7	2RL2C99	2005	\$37,267.23
7	2RL4MBS	2004	-\$0.01
7	2RL4MGM	2003	\$13,360.77
7	2RL4MGM	2004	-\$113,264.73
7	2RL4MHA	2006	\$2.93
7	2RL4MWR	2004	\$0.00
7	2RL4MWR	2005	\$0.00
7	2RL4SAB	2004	\$1.64
7	2RL4SBS	2004	-\$98,778.81
7	2RL4SBS	2005	-\$1,833.25
7	2RL4SCR	2004	\$452,401.21
7	2RL4SCU	2005	\$0.00

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-----	-----	-----	-----
7	2RL4SDM	2004	-\$8,929.85
7	2RL4SED	2004	\$18,392.81
7	2RL4SFP	2006	\$81.00
7	2RL4SMM	2004	-\$40,768.73
7	2RL4SPD	2004	-\$34.65
7	2RL4SRT	2003	\$100.49
7	2RL4SRT	2004	-\$5,966.90
7	2RL4SSC	2004	-\$206,458.76
7	2RL4STG	2004	-\$39,448.46
7	2RL5MCG	2004	\$0.00
7	2RL5MSE	2003	\$0.00
7	2RL5MSE	2004	\$0.00
7	2RL5MZW	2009	-\$2.05
7	2RL5S07	2005	\$0.15
7	2RL5SBB	2005	\$75,000.00
7	2RL5SBP	2005	\$0.00
7	2RL5SBP	2006	\$0.00
7	2RL5SEH	2005	\$0.00
7	2RL5SEP	2002	-\$12,324.00
7	2RL5SEP	2003	-\$16,542.79
7	2RL5SGR	2004	-\$38,666.40
7	2RL5SHU	2004	-\$1,781.25
7	2RL5SLC	2002	\$0.00
7	2RL5SLP	2004	-\$46,572.82
7	2RL5SPC	2005	\$0.12
7	2RL5SPM	2004	\$47,733.91
7	2RL5SPM	2007	\$336.24
7	2RL5SPP	2004	\$24.79
7	2RL5SRL	2005	\$0.00
7	2RL5SSM	2003	\$40,000.00
7	2RL5SSM	2005	\$1,402.39
7	2RL5SSW	2003	\$0.00
7	2RL5SSW	2004	\$0.00
7	2RL5STG	2004	\$0.21
7	2RL5SW1	2005	\$0.00
7	2RL6R6T	2004	\$0.00
7	2RL6RBB	2004	\$0.13
7	2RL6RBB	2006	\$0.14
7	2RL6RY7	2005	\$59.24
7	2RL6RY9	2003	\$0.00
7	2RL6RY9	2004	\$0.00
7	2RLAFS7	2008	\$136.56
7	2RLAFST	2006	\$1,862.53
7	2RLEFAH	2007	\$0.00
7	2RLEFAP	2006	\$0.00
7	2RLEFCD	2008	\$4,332.90
7	2RLEFCF	2008	\$237.50
7	2RLEFET	2009	\$3,143.66
7	2RLEFF3	2009	\$6,951.37
7	2RLEFFW	2007	\$616.26
7	2RLEPHF	2009	\$22,161.63

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-----	-----	-----	-----
7	2RLEFHL	2008	\$11,844.88
7	2RLEFJU	2007	\$2,128.06
7	2RLEFJU	2008	-\$2,856.38
7	2RLEFJU	2009	\$1,952.31
7	2RLEFLC	2008	\$160.00
7	2RLEFLH	2006	\$0.00
7	2RLEFLM	2006	\$0.00
7	2RLEFMI	2008	\$67.14
7	2RLEFNC	2009	-\$1,174.27
7	2RLEFP5	2009	\$1,882.20
7	2RLEFPR	2008	\$16.53
7	2RLEFPS	2009	\$35.59
7	2RLEFPT	2008	\$37,658.10
7	2RLEFS1	2006	\$550.00
7	2RLEFS5	2007	\$0.00
7	2RLEFSJ	2008	\$1,155.58
7	2RLEFSP	2009	\$1,156.93
7	2RLEFTJ	2009	\$61,777.07
7	2RLEHSR	2009	\$490.60
7	2RLEMBF	2009	\$14,897.16
7	2RLEMEW	2009	\$8,149.50
7	2RLEMLW	2007	\$1,525.32
7	2RLEMLW	2009	\$1,846.37
7	2RLHH6R	2006	\$0.00
7	2RLHHCQ	2008	\$1,133.33
7	2RLHHDA	2008	\$4,800.00
7	2RLHHFD	2008	\$553.86
7	2RLHHFL	2007	\$76.03
7	2RLHHLA	2009	-\$13.22
7	2RLHHWS	2009	\$0.04
7	2RLNEF8	2009	\$0.03
7	2RLPMBD	2009	\$7,867.96
7	2RLPMCJ	2006	\$0.00
7	2RLPMCJ	2006	\$0.00
7	2RLPMCS	2006	\$0.00
7	2RLPMJW	2007	\$0.00
7	2RLPMKE	2006	\$0.00
7	2RLPMMR	2008	\$1,825.00
7	2RLPMNV	2006	\$0.00
7	2RLPMPM	2007	\$20,862.05
7	2RLPMR1	2009	\$95.46
7	2RLPMSW	2007	\$0.00
7	2RLPMZW	2007	\$56,890.64
7	2RLPMZW	2009	\$452.36
7	2RLRFSP	2006	\$0.00
7	3RR1B45	2008	\$4,878.52
7	3RR1BBR	2008	\$985.45
7	3RR1BE7	2004	-\$696.45
7	3RR1BEP	2004	-\$5,977.63
7	3RR1BF1	2004	-\$675.51
7	3RR1BLV	2003	-\$20,485.23

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-----	-----	-----	-----
7	3RR1BLV	2004	-\$89,055.13
7	3RR1BMR	2004	\$7,699.90
7	3RR1BMY	2004	-\$800.00
7	3RR1DCC	2008	\$8,275.38
7	3RR1DCD	2008	\$2,355.75
7	3RR1DCM	2003	\$117.88
7	3RR1DCM	2006	\$687,116.88
7	3RR1DCM	2008	-\$2.76
7	3RR1DGS	2003	\$18,815.53
7	3RR1DPA	2008	\$370.08
7	3RR1DRA	2004	\$2,559.47
7	3RR1DUR	2008	\$14.35
7	3RR1DX7	2004	-\$312.97
7	3RR1GAP	2009	\$27,128.57
7	3RR1GTC	2008	\$45,240.00
7	3RR1JCB	2004	-\$374.17
7	3RR1JLV	2008	\$333.30
7	3RR1JMS	2004	-\$7,009.61
7	3RR1JMS	2007	\$6,945.50
7	3RR1JMS	2008	\$230.00
7	3RR1JNR	2009	\$6,338.31
7	3RR1JSA	2005	\$10,540.97
7	3RR1JSA	2007	\$95,970.02
7	3RR1MEP	2009	\$1,413.19
7	3RR1MJ0	2005	\$1,591.70
7	3RR1MMR	2008	-\$64.40
7	3RR1MXC	2007	\$2,426.97
7	3RR1MXE	2009	\$5,154.26
7	3RR1MZJ	2009	\$4.38
7	3RR1R08	2009	\$4,000.00
7	3RR1UGS	2003	-\$2,500.49
7	3RR2AAY	2006	\$15.44
7	3RR2AW2	2001	-\$3,109.42
7	3RR2AW2	2002	-\$3,448.09
7	3RR2JNP	2009	\$1,989.45
7	3RR2NAE	2002	\$736.80
7	3RR2NSC	2005	\$0.00
7	3RR2NSP	2003	-\$1,168.95
7	3RR2NTH	2005	\$1.52
7	3RR2QAC	2009	\$0.02
7	3RR2QGL	2005	\$7,706.88
7	3RR2QXE	2004	\$6,457.03
7	3RR2TDH	2009	\$10.00
7	3RR2TNX	2008	\$898.52
7	3RR2VMP	2004	\$1,688.93
7	3RR3A79	2004	\$448.79
7	3RR3A7T	2003	\$25,124.59
7	3RR3AW8	2004	-\$129.60
7	3RR3BFH	2005	\$0.00
7	3RR3BKN	2007	\$0.20
7	3RR3BNK	2005	\$212.31

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-----	-----	-----	-----
7	3RR3HBP	2008	\$5.50
7	3RR3HES	2008	\$137.72
7	3RR3HGD	2004	\$180.78
7	3RR3HSC	2009	\$47,485.19
7	3RR3HSM	2003	-\$3,089.05
7	3RR3HTA	2003	-\$4,535.60
7	3RR3HWE	2009	\$2,836.10
7	3RR3HWF	2005	\$0.00
7	3RR3LFP	2004	\$225.00
7	3RR3UAB	2006	\$0.00
7	3RR3UAK	2008	\$0.84
7	3RR3UB1	2008	\$352.21
7	3RR3UDP	2003	\$0.00
7	3RR3UDP	2004	\$0.00
7	3RR3UJL	2009	\$500.00
7	3RR3UNP	2006	\$73.05
7	3RR3UPJ	2009	\$6,141.81
7	3RR3UPS	2005	\$1,043.51
7	3RR3USE	2007	\$606.42
7	3RR3USE	2008	\$11,910.60
7	3RR3USF	2004	\$670,529.24
7	3RR3UTS	2008	\$1,773.97
7	4RM1H13	1999	-\$927.40
7	4RM1H13	2003	-\$17.42
7	4RM1H29	2004	-\$129.00
7	4RM1H62	2003	\$0.15
7	4RM1J1B	2003	-\$0.30
7	4RM1J1B	2008	\$2,694.68
7	4RM1J3W	2004	-\$404.89
7	4RM1J52	2009	\$350.03
7	4RM1J74	2003	\$13,472.75
7	4RM1J88	1999	-\$167,642.96
7	4RM1J88	2001	-\$78.00
7	4RM1J88	2003	-\$6,013.79
7	4RM1J88	2006	-\$129.00
7	4RM1J88	2009	\$200.49
7	4RM1J89	2005	\$0.04
7	4RM1JBA	2004	-\$6,558.68
7	4RM1JBA	2007	-\$11.11
7	4RM1JBP	2003	-\$992.29
7	4RM1JBP	2004	-\$1,107.56
7	4RM1JCO	2004	-\$6,617.14
7	4RM1JCB	2004	-\$19,999.42
7	4RM1JF7	2004	\$26,111.87
7	4RM1JHB	2004	-\$9,100.00
7	4RM1JMF	2003	-\$68.56
7	4RM1JPM	2005	\$26,010.58
7	4RM1JPM	2008	-\$672.96
7	4RM1JPV	2004	-\$434.00
7	4RM1JWC	2002	-\$35,751.22
7	4RM1JWC	2003	-\$12,075.82

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FUND CODE	PROJECT CODE	FUND CODE FISCAL YEAR	AMOUNT
7	4RM1JWC	2004	-\$31,104.47
7	4RM6HRA	2006	\$1.82
7	4RM6J25	2009	\$73,919.00
7	4RM6J52	2009	\$1,847.18
7	4RM6J85	2008	\$554.39
7	4RM6J89	2006	-\$37.42
7	4RM6JDM	2006	\$40.75
7	4RM8KCW	2009	\$566,283.93
7	5RN2A14	2006	\$275.00
7	5RN2A33	2003	-\$3,822.28
7	5RN2D62	2003	-\$50,000.00
7	5RN2D62	2006	\$1,170.65
7	5RN2D62	2007	-\$5.59
7	5RN2ESW	2005	\$0.00
7	5RN2F14	2008	\$98.01
7	5RN2FAA	2003	-\$276.00
7	5RN3A14	2003	-\$1.41
7	5RN3AA1	2004	\$22,148.12
7	5RN3AB2	2003	-\$237.48
7	5RN3ACD	2002	\$33,761.00
7	5RN3ACD	2003	\$13,574.70
7	6RP1B94	2000	-\$6,250.45
7	6RP1B94	2002	-\$63,110.33
7	6RP1B94	2004	-\$930.73
7	6RP1B97	2004	-\$701.60
7	6RP1BB1	2004	-\$221.36
7	6RP1BD7	2004	-\$266.57
7	6RP1BFA	2004	-\$1,211.04
7	6RP1BG5	2004	-\$762.96
7	6RP1BH3	2004	-\$897.00
7	6RP1BKC	2005	-\$0.93
7	6RP1BNG	2004	-\$65.53
7	6RP1BSE	2001	-\$6,299.38
7	6RP1BSE	2002	-\$4,558.79
7	6RP1BSE	2004	\$180.00
7	6RP1BW4	2004	-\$505.12
7	6RP8FSD	2009	\$37.62
7	8RP1AWP	2006	\$1.47
7	8RP1AYX	2008	\$2.86
7	8RP9EST	2009	\$21,320.89

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